

Receiving Report

Date: 2/8/16

Batch No: 14134201

Supplier: ELX

Dart P/O: 3/207

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31207**

Purchase Order Date 2/1/2016

PO Print Date 2/2/2016

Page Number 3 of 5

TO: DART
EXP. INC.
120 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Product Name		Buyer	Chantal Lavoie		
Product Phone	305-925-2600	Customer POID			
Product Contact		Customer Tax #	10127-2607		
Product Phone		Terms	Net 30		
Product	FedEx Economy collect	Currency	USD		
Product		FOB	Destination-Collect		
Product	Collar	2/5/2016	20.00	\$2.20	\$44.00
		Yes	Each		
		2/5/2016			
				Line Total:	\$44.00
SC108SL5	Nut Plate	2/5/2016	50.00	\$1.37	\$68.50
		Yes	Each		
		2/5/2016			
				Line Total:	\$68.50
IS-029-25	Clamp	2/5/2016	25.00	\$19.00	\$475.00
		Yes	Each		
		2/5/2016			
				Line Total:	\$475.00
SC108CL-08	SCREW	2/5/2016	250.00	\$0.27	\$67.50
		Yes	Each		
		2/5/2016			

Note:

2/2/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3FBNE

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO31207		DATE 02/02/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 45		SHIPPING TERMS EXW-NORDERSTEDT		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	50	MS21086L5 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE ECCN :9A991 MFR: ALCOA/VOISHAN FASTENING S CTRL#: 2006H00976 LOT#: 5225974-000 LOT QTY: 50 Country of Origin USA VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>			1.370	EA	0	50	68.50
***COM									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PROFORMA

INVOICE

J3FBNE

PAGE 1 OF 2



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO31207		DATE 02/02/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 45		SHIPPING TERMS EXW-NORDERSTEDT	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	50	MS21086L5 LOCKNUT, PLATE ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085 MFR: ALCOA/VOISHAN FASTENING S CTRL# : 2006H00976 LOT# : 5225974-000 LOT QTY: 50 <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> ***BOLTS AND NUTS ***PARTS FOR CIVIL AIRCRAFT VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code Shipped from Hamburg, Germany *** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. FREIGHT ACCT# 15179324-0		1.370	EA	0	50	68.50
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

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PROFORMA

INVOICE

J3FBNE

PAGE 2 OF 2



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002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO31207		DATE 02/02/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 45		SHIPPING TERMS EXW-NORDERSTEDT		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		KLX VAT DE815535033							
arop form	A2PKL3 #16007.000303	SHIPPED ON 02/02/16 **CONSOLIDATION# 1E1MK8							
								SUBTOTAL :	68.50
								HANDING :	0.00
								DISC/ALL :	0.00
								INCM FRT :	0.00
								FREIGHT :	0.00
								TOTAL :	68.50USD
								U.S. CURRENCY	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



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002409
DART AEROSPACE LTD
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HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO31207		02/02/16	FEDX INTL ECON COLL	NET 45		EXW-NORDERSTEDT		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	50	MS21086L5 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE ECCN :9A991 MFR: ALCOA/VOISHAN FASTENING S CTRL#: 2006H00976 LOT#: 5225974-000 LOT QTY: 50 Country of Origin USA		1.370	EA	0	50	68.50
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***COM								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

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<http://www.KLXaerospace.com/conditions-sale/>



Vice President of Quality



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31207

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
8	50	EA	MS21086L5		5225974-000	ALCOA/VOISHAN FASTEN	5M902		



Jason Lewis
Senior Director, Global Quality

Inv # 02/02/16

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947822978

Page: 1

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/27/06	F228838	OB9538			

Line/Rel	Item	/M	Qty Ordered	Qty To Pack
1-1	BGW000 MK4300-5	EA	55,000	17,860

C/I: MS21086L5 *Run. New* **SLIP** *Run. 9* *7 Boxes*
PO Item #: *Run. New* *Run. 9*
*** TSO C-148 APPVD PART. TSO *Run. New* *Run. 9* *7 Boxes*
Lot: 5225974-000 COO:UNITED STATES
Waybill: *Run. New* *Run. 9* *7 Boxes*

Waybill: *Run. New* *Run. 9* *7 Boxes* ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ
DUAL CERT MS21086L5 TO NAS1067A5 TO MK43
00-5
BILL LINE 1 WITH LINE 2 & 3

BUYER:CLAUDIA PHONE: 305-592-5155

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosen Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947822978

Page: 2

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
07/27/06	F228838	OB9538		

=====

=====

Line/Rel	Item	/M	Qty Ordered	Qty To Pack
----------	------	----	-------------	-------------

=====

FAX: 305-591-8357

CHEM & PHYS & MFG C OF C REQ

"MUST STATE COUNTRY OF ORIGIN WHERE PARTS WERE MANUFACTURED ON CERTIFICATION FOR EACH LOT NUMBER"

ALL ITEMS ON THIS PO MUST BE NEW AND TO THE LATEST REV MFGS NAME & LOT# MUST APPEAR ON PACKING SLIP ON ALL PAPER WORK FOR ALL ITEMS.

IF UNDER 150 # SHIP VIA FED EX GROUND SERVICE: BILL RECIPIENT ACCT:

0331-0149-0. IF OVER 150 # USE WATKINS MOTOR LINES ACCT. # 018757. CUST.

REF: MUST BE THEIR PO # "DO NOT PREPAY & ADD TO ANY OF THE ABOVE METHODS"

"DO NOT INSURE SHIPMENTS" "CONSOLIDATE SHIPMENTS WHERE EVER APPROPRIATE" DO NOT SHIP PARTS BY ANY OTHER CARRIER THAN

ALCOA GLOBAL FASTENERS, INC.

Keynar Products: Cage Code 15653 • Eagle Products: Cage Code 68776 • Rosan Products: Cage code 68778

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CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947822978

Page: 3

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/27/06	F228838	OB9538			

Line/Rel Item

/M

Qty Ordered

Qty to Pack

THOSE LISTED ABOVE, WITHOUT PROPER
WRITTEN AUTHORIZATION FROM M&M. IF A SUP
PLY ISSUE CAUSES "AFS TO MISS
STATE SHIP DATE DATE THEREFORE INCUR EXP
EDITED FRIGHT SERVICES, THOSE
CHARGES WILL BECOME AFS RESPONSIBILITY
chem & phys certs

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947822978

Page: 1

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/27/06	F228838	OB9538			

Line/Rel	Item	Qty Ordered	Qty To Pack
1-1	BGW000 MK4300-5	55,000	17,860

C/I: MS21086L5

PO Item #:

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 07/19/06

Kay Date: 03/20/06

Lot: 5225974-000

COO:UNITED STATES

Waybill:

ECEN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ

DUAL CERT MS21086L5 TO NAS1067A5 TO MK43

00-5

BILL LINE 1 WITH LINE 2 & 3

BUYER:CLAUDIA

PHONE: 305-592-5155

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 86776

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CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947822978

Page: 2

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M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/27/06	F228838	OB9538			

Line/Rel	Item	Qty Ordered	Qty To Pack
	PART 305-591-8357		

CHEM & PHYS & MFG C OF C REQ
"MUST STATE COUNTRY OF ORIGIN WHERE PART
S WERE MANUFACTURED ON CERTIFICATION
FOR EACH LOT NUMBER"
ALL ITEMS ON THIS PO MUST BE NEW AND TO
THE LATEST REV MFGS NAME & LOT# MUST
APPEAR ON PACKING SLIP ON ALL PAPER WORK
FOR ALL ITEMS.

IF UNDER 150 # SHIP VIA FED EX GROUND SE
VICE: BILL RECIPIENT ACCT:
0331-0149-0. IF OVER 150 # USE WATKINS
MOTOR LINES ACCT. # 018757. CUST.
REF: MUST BE THEIR PO # "DO NOT PREPAY &
ADD TO ANY OF THE ABOVE METHODS"
"DO NOT INSURE SHIPMENTS" "CONSOLIDATE S
HIPMENTS WHERE EVER APPROPRIATE" DO
NOT SHIP PARTS BY ANY OTHER CARRIER THAN

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

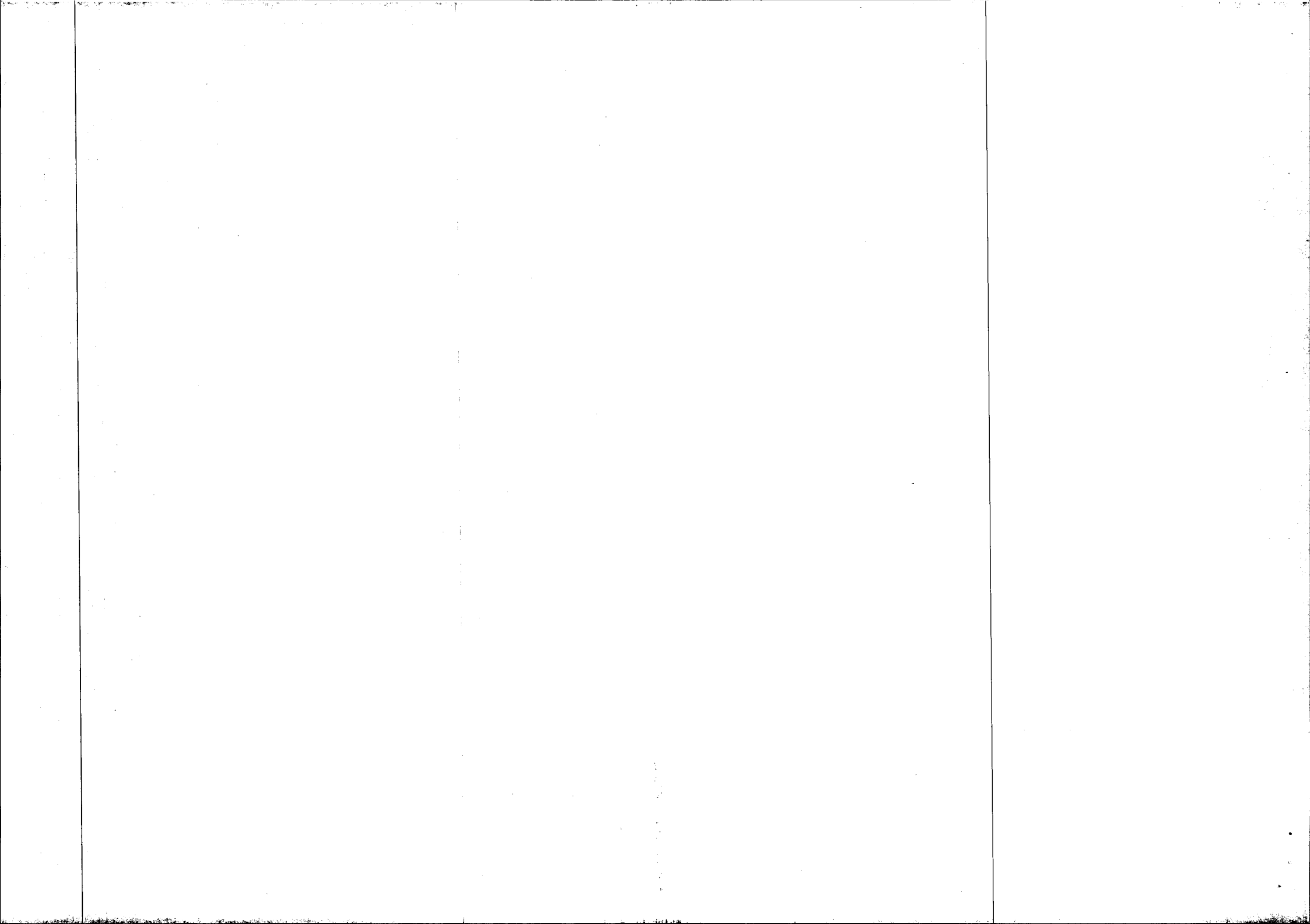
Stephen M. Smith
Director of Quality Assurance
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosen Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO 8PS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947822978

Page: 3

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/27/06	F228838	OB9538			

Line/Rel	Item	QTY	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

THOSE LISTED ABOVE, WITHOUT PROPER
WRITTEN AUTHORIZATION FROM M&M. IF A SUP
PLY ISSUE CAUSES "AFS TO MISS A
STATE SHIP DATE DATE THEREFORE INCUR EXP
EDITED FRIGHT SERVICES, THOSE
CHARGES WILL BECOME AFS RESPONSIBILITY"
chem & phys certs

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Stephen M. Marks
Director of Quality Assurance
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Keynar Products: Cage Code 15853 • Eagle Products: Cage Code 66776 • Rosen Products: Cage code 66776

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CUSTOMER'S COPY

Date Created: Thu Jul 27 18:48:11 2006

SHIPPER#: 9947822978

Alcoa Fastening Systems  Aerospace Products Fullerton Operations 800 S. STATE COLLEGE BLVD FULLERTON, CA 92831	<h1>TEST REPORT</h1>		NO. 8087685	Page 1 of 3
			Lot No. 5225974-000	

Supplier Item No. BGW000		Supplier Part No. MK4300-5		
Interchange Part No. MK4300-5		Interchange Part No. MS21086L5 Rev. NEW		Interchange Part No. NAS1067A5 Rev. 9
Manufactured Quantity 17860	Mfg. Date	Generic Description NUT ANCHOR MINIATURE		Thread Size .2500-28
HEAT TREAT AMS-H-6875	PLATE/COAT AMS-QQ-P-416 TYII CL2	LUBRICATION AS5272 TY I		NON-DESTRUCT ASTM E1444 SAMPLE
PERFORMANCE NASM25027				
Material Spec. # AMS 5085-F	Mill Heat No. 15250806	Control Heat No. CC12821A	Material Supplier CALSTRIP INDUSTRIES INC	

Special Process Requirements:

**THREADS AND GAUGING PER MIL-S-8879C AND
ANSI B1.3M SYS. 22
MIN EQUALS BKWY MAX EQUALS INST.**

TEST RESULTS

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1-010 TORQUE TEST	IN#	1	1	19.70	20.25		6.50	60.00
			7	22.75	21.15			
			15	21.85	19.70			
		2	1	19.05	17.45			
			7	16.55	17.45			
			15	17.20	17.25			
		3	1	34.95	35.30			
			7	17.05	18.20			
			15	19.40	20.70			
		4	1	35.00	38.60			
			7	20.35	20.55			
			15	22.00	20.80			
		5	1	27.50	28.45			
			7	16.75	15.50			
			15	15.80	17.70			
		6	1	28.45	29.50			
			7	20.10	23.90			
			15	23.20	26.40			
		7	1	24.05	23.70			
			7	18.70	16.25			
			15	16.90	17.20			
		8	1	27.95	28.70			
			7	21.55	17.70			
			15	18.50	18.05			
		9	1	21.45	18.85			

TEST RESULTS - Continued on next page.

THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003.



QUALITY ASSURANCE REPRESENTATIVE

SHIPPER#: 9947822978

Rev. 12/02 Form 11199

**Alcoa
Fastening
Systems**



Aerospace Products
Fullerton Operations
800 S. STATE COLLEGE BLVD
FULLERTON, CA 92831

TEST REPORT

Lot No.

5225974-000

Supplier Item No.
BGW000

Supplier Part No.
MK4300-5

TEST RESULTS - Continued from previous page.

----- TEST ----- No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
2 - 020 TENSILE TEST	LBS	10	7	20.85	20.45		7390.00	
			15	20.00	17.90			
			1	21.00	19.80			
			7	20.95	19.15			
			15	21.55	18.00			
		1	1	7780.00				
		2	1	7780.00				
		3	1	7780.00				
		4	1	7780.00				
		5	1	7780.00				
3 - 050 EMBRITTLEMENT 23 HOURS	HRS	6	1	7780.00				
		7	1	7780.00				
		8	1	7780.00				
		9	1	7780.00				
		10	1	9675.00				
		1	1			Pass		
		2	1			Pass		
		3	1			Pass		
		4	1			Pass		
		5	1			Pass		
4 - 080 PUSH-OUT	LBS	6	1			Pass		
		7	1			Pass		
		8	1			Pass		
		9	1			Pass		
		10	1			Pass		
		1	1	125.00			125.00	
		2	1	125.00				
		3	1	125.00				
		4	1	125.00				
		5	1	125.00				
		6	1	125.00				
		7	1	125.00				
		8	1	125.00				
		9	1	125.00				
		10	1	125.00				
5 - 110 HARDNESS	RC	1	1	42.00	42.00			

THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED


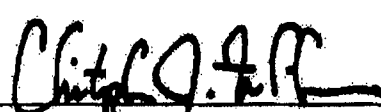
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Chit L. J. A. R.

QUALITY ASSURANCE REPRESENTATIVE

Date Created: Thu Jul 27 18:46:11 2006

SHIPPER#: 9947822978

Alcoa Fastening Systems Aerospace Products Fullerton Operations 800 S. STATE COLLEGE BLVD FULLERTON, CA 92831				TEST REPORT		NO. 8087685		Page 3 of 3
Supplier Item No. BGW000				Supplier Part No. MK4300-5				Lot No. 5225974-000
Component #	Lot Number	Supplier Part No.		Supplier Item No.				
1	5222224-000	F0153A5000B1K403500		HAL494				
Manufactured Quantity		Mfg. Date		Generic Description			Thread Size	
Material Spec. #	Mill Heat No.	Control Heat No.		Material Supplier				
AMS 5085-F	15250806	CC12821A		CALSTRIP INDUSTRIES INC				
Component #	Lot Number	Supplier Part No.		Supplier Item No.				
2	5215669-000	MS100 .050 X 1.312 STRIP		084431				
Manufactured Quantity		Mfg. Date		Generic Description			Thread Size	
		06/05/06						
Material Spec. #	Mill Heat No.	Control Heat No.		Material Supplier				
AMS 5085-F	15250806	CC12821A		CALSTRIP INDUSTRIES INC				
THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED								
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						 QUALITY ASSURANCE REPRESENTATIVE		

SHIPPER#: 9947822978

Rev. 12/02 Form 11199

Date Created: Thu Jul 27 18:46:11 2006

SHIPPER#: 9947822978

CERTIFIED TEST REPORT**Calstrip Steel Corporation**7140 Bandini Blvd. • Los Angeles, CA 90040-3388
(323)726-1345 • Fax (323)722-8269

CC/282/A

Customer: ALCOA FASTENING SYSTEMS Address: P.O. BOX 1186 PITTSBURG, PA 15230	Order Number: S21776 Customer PO: 220177094 Shipped Date: 05/25/2006 Packlist ID: 37457
Part ID: 084495-CS Description: 1050 CR .050 X 8.250 X COIL	Material Spec: 1050 AMS 5085F, ASTM A827-02, MS 100 REV.7

HeatID: 15250806

CHEMICAL ANALYSIS

C	Mn	P	S	Si	Ni	Cr	Cu	Mo	Resi
0.5300	0.6400	0.0100	0.0010	0.2070	0.0360	0.0340	0.0830	0.0080	
W	V	Sn	Ti	Al	Ca	Zr	Co	N	B
	0.0010	0.0100	0.0030	0.0250				0.0090	0.0010

MECHANICAL AND PHYSICAL PROPERTIES

Yield	Tensile	Elong %	Hardness	Bend Test	Skid Numbers	# of Coils	Weight
			HRB 78	OK	W30259-1	1	2,138
					W30259-2	1	2,222
						2	4,360
Grain Size	Olsen Test	Spher%	Decarb	Reduct %			
8		100	0				

Comment: SOURCE- NUCOR (USA)

All work on this order has been performed in accordance with the Company's Quality Assurance Manual.

Form #:

Print Date: 5/25/2006

MARIO VARGAS Technical Services

Page: 1

SHIPPER#: 9947822978

NUCOR

NUCOR STEEL GROUP
Nucor Steel-Crawfordsville
4537 South Nucor Road
Crawfordsville, IN 47933-9450

METALLURGICAL TESTING CERTIFICATION

0199087

Certificate Number: 0199087
Date Issued: 11/01/2006

Order Number: 151435 0003
Order Dimensions: 0.0509 in X 48.0000 in
CR CUT 1050
SAE J403
Suitable for conversion to ASTM A682
Suitable for conversion to ASTM A684

Customer Name: CALSTRIP STEEL CORP.
Customer Address: 7140 RANDALL ROAD FARMER

LOS ANGELES CA 90040
Cust PO Number: PO1670CS

Coil Number		HEAD	TAIL		
972685.000	L-Yield (ksi)	46.0	50.3	Rockwell B:	77 77
	L-Tensile (ksi)	73.6	72.1	N Value:	0.16 0.21
	L-Elong (%)	28.8	32.2		

Part Number
CR1050-050NOM

Grain Size: 8

CHEMICAL ANALYSIS

Heat	Slab	C	Mn	P	S	Si	Cu	Sn	Ni	Cr	Mo	Al	N	V	Nb	Ti	B	Sb
152506	06	0.53	0.640	0.010	<0.001	0.207	0.083	0.010	0.036	0.034	0.008	0.025	0.009	<0.001	0.001	0.003	<0.001	0.003

*15250606

8525-06

WE HEREBY CERTIFY THE ABOVE IS CORRECT AS CONTAINED IN THE RECORDS OF THE CORPORATION
MELTED AND ROLLED IN THE USA

[Signature]
NUCOR QUALITY ASSURANCE

SHIPPER#: 9947822978

Date Created: Thu Jul 27 16:46:11 2006

SHIPPER#: 9947822978